



Purchase Order

PO No. 23125106

Order Date: 4/17/2023

Internal Tracking No.: PR 41927/PO 23-0003404

Contractor Info

Bulchase, Inc.
12637188348
3000 Polar Ln., Ste. 703
Cedar Park, TX 78613

(888) 558-2855

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn Joseph Coleman
817-759-5522
110 w Randol Mill Rd
Ste 110
Arlington TX 76011

NOTE TO CONTRACTOR: Contact

Joseph Coleman
817-759-3522
joseph.coleman@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	73560	22C485	22C485 Disinfecting Wipes 80 ct Canister PK6 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 4/24/2023 MPN: REC77925 Manufacturer Name: LYSOL	2	EACH	53.36	\$106.72
2	45006	38W367	38W367 Battery Alkaline C Everyday PK12 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/24/2023 MPN: EN93 Manufacturer Name: ENERGIZER	2	EACH	14.92	\$29.84



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Total \$136.56